

PERIOD COVERED	DUE DATE	ACCOUNT NUMBER																																													
1.	<b>GROSS SALES AND SERVICE</b> <small>(TOTAL RECEIPTS FROM CITY ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCL. ALL SALES RENTALS AND LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE.)</small>																																														
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2B.	TOTAL LINES 1 & 2A																																														
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**COMPUTATION OF TAX**

5.	AMOUNT OF CITY SALES TAX:	2.75% OF LINE 4							
6.	ADD: EXCESS TAX COLLECTED:								
7.	<b>ADJUSTED CITY TAX:</b> (ADD LINES 5 & 6)								
8.	DEDUCT	3.3333% OF LINE 7 (VENDORS FEE IF PAID BY DUE DATE)							
9.	<b>TOTAL SALES TAX</b> (ITEM 7 MINUS 8)								
10.	(FROM SCHEDULE B) <b>CITY USE TAX - AMOUNT SUBJECT TO TAX</b>	2.75% =							
11.	<b>TOTAL TAX DUE:</b> (ADD LINES 9 AND 10)								
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13.	<b>TOTAL TAX, PENALTY AND INTEREST DUE:</b> (ADD LINES 11 AND 12)								
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15.	<b>TOTAL DUE AND PAYABLE:</b>	<small>( MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF GRAND JUNCTION )</small>							

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

TAXPAYER'S COPY

SCHEDULE - A:	SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER

SALES/USE TAX RETURN

